CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING 4791 Amaigamated Bank FEDERAL ACCOUNT **Democratic Party of Virginia** 1-337/260 919 East Main Street, Suite 2050 Richmond, VA 23218 04/13/2016 **Details on Back** PAY TO THE ORDER OF . TASC - Client Invoices *422.40 0 DOLLARS Four hundred twenty-two and 40/100***** Intuit® CheckLock™ Secure Check \$50,000+ Needs Two Signatures TASC - Client Invoices PO Box 88278 Milwaukee, WI 53288-0001 oid After 90 Days MEMO

Democratic Party of Virginia 4791 TASC - Client Invoices 04/13/2016 Date Type Reference Original Amount **Balance Due** Payment 03/28/2016 Bill 422.40 422.40 422.40 Check Amount 422.40

"OO4791" CO26003379C151021389"

DPVA Federal Accou 422.40 **Democratic Party of Virginia** 4791 04/13/2016 **TASC - Client Invoices** Date Type Reference **Original Amount Balance Due Payment** 03/28/2016 Bill 422.40 422.40 422.40 Check Amount 422.40

DPVA Federal Accou











TASC 2302 International Lane Madison WI 53704

www.tasconline.com

այհուդիկիվակարհուտիկիակակարիկիկակիր

Dawn Hillard Democratic Party of Virginia 1710 E. Franklin St. Richmond VA 23223 [11]

**N0000996

Invoice

Date Invoice # Terms PO # TASC ID

2/16/2016 IN736199 Due Upon Receipt

4102-0329-1149

If you have any questions regarding this invoice, contact Customer Care at 1-800-422-4661 or submit an online service request (from MyTASC, click Contact Us). Please be prepared to enter your TASC ID when calling. We appreciate your business and prompt attention to this matter.

tem	Comment	Frequency (Quantity Red	Refe Amoun	
COBRA - Administration Fee	4/1/2016 - 6/30/2016	3	80	1.76	422.40
		Direction .			

Total \$422.40

Return remittance stub with payment.

NOTE: Failure to pay your invoice in a timely manner may result in a \$20.00 Service Charge or cancellation of your Plan and a loss of benefits.

Make check payable to:

TASC Client Invoices PO Box 88278 Milwaukee, WI 53288-0001 Amount Enclosed \$

\$

Date Invoice # TASC ID Terms Total Due 2/16/2016 IN736199 4102-0329-1149 Due Upon Receipt

\$422.40